



# Purchase Order

## PO No. 19114357

Order Date: 5/7/2019

Internal Tracking No.: PO# 320AD-19-0005810/PR 20535

**Contractor Info**

Get It Clean, Inc.  
14613054494  
11675 Jollyville Rd. #207  
Austin, TX 78759

(512) 732-2420

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Yvonne Garcia  
512-407-1323  
TWC  
6400 East Highway 290  
Suite 201  
Austin TX 78723

**NOTE TO CONTRACTOR:** Delivery Contact: Yvonne Garcia/512-407-1323

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Constance Conerly	<a href="mailto:constance.conerly@twc.state.tx.us">constance.conerly@twc.state.tx.us</a>	(512) 936-9790

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	55846190	<b>55846190-Note Pads, Writing Pads &amp; Notebooks; Writing Pads &amp; Notebook Type: Legal Pad; Size: 8-1/2 x 11-3/4; Number of Sheets: 50; Color: Canary -</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/9/2019 MPN: TOP7532 Manufacturer Name: Tops	1	EACH	53.80	\$53.80

**Total \$53.80**